HOLLY L. WOLCOTT CITY CLERK

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City of Los Angeles CALIFORNIA



OFFICE OF THE CITY CLERK

Neighborhood and Business Improvement District Division 200 N. Spring Street, Room 224 Los Angeles, CA 90012 (213) 978-1099 FAX: (213) 978-1130

> MIRANDA PASTER DIVISION MANAGER

> > clerk.lacity.org

FACSIMILE TRANSMISSION COVER SHEET

DATE: 6/12/2017

TO: Tara Devine

FAX NO.

FROM: Thomas Nelson, Accounts Payable

SUBJECT: BUSINESS IMPROVEMENT DISRTICT FUNDING

Number of pages, including this cover sheet Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: VENICE BEACH

Account No .:

City Parcel Payment 3/29/2017

\$426,604.69

SAS Collections 1/17/17 to 6/9/17

\$1,305,292.97

Available for Reimbursement

\$1,731,897.66

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